Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc * PURCHASE ORDER ASSET Doc No. 24641R PAGE NO: 1 Exhibit(s) Invoices Page 1 of 47

Sender: 01 008956757 008956757 Production Data: Yes eceiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2977 inctional Group No: 2977 ransaction Sel No: 29770006 Created: 2008/12/09 21:23 Received: 2008/12/10 08:51 Printed: 2008/12/10 10:07 143199

g Seg (P.O.) (BEG)>: ans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER D. Number: 2222071 te: 2008/12/09

min Commun Contact (PER)>: ntact Functn Code: (IC) INFORMATION CONTACT me: 9776 Sharry Chenault

B Rel Instruct (FOB)>:
omt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
tation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (Π TD)>: ms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE ms Net Days: 45

!/Tm Ref (DTM)>: te/Time Oualifier: (002) DELIVERY REQUESTED te; 2008/12/24

·/Tm Ref (DTM)>; :e/Time Oualifier: (064) DO NOT DELIVER BEFORE :e: 2008/12/23

/Tm Ref (DTM)>: e/Time Oualifier: (063) DO NOT DELIVER AFTER e: 2008/12/25

Number (N9)>: ern Identn Qual: (IA) INTERNAL VENDOR NUMBER erence Identifctn: 071030

ite Item (ST) SHIP TO
thickn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
thication Code: 0775

Baseline Item Data (PO1)>:
fened Identifich: 1
intity Ordered: 24

ionsel telentifich: 1
intity Ordered: 24
Or Bs Fr Msmn Cd: (EA) EACH
1 Price: 3.61
i Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
1 fuct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
1 fuct/Service Id: CVL1064
Baseline Item Data (POI)>:

oned Identificth: 2
ntily Ordered: 48
Or Bs Fr Msmn Cd: (EA) EACH
Price: 12.37
Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Inct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Iuct/Service Id: AC840

is Totals (CTT)>; iber Of Line Items: 2

ne (NT)>

(ZV)

Case <u>08-35653-KRH</u> Doc <u>9693-5</u> Filed <u>12/30/10</u> Entered <u>12/30/10</u> 09:<u>2</u>8:43 Desc Exhibit(s)rtnyqio@styPage 3 of 47

Detailed ASN Report

ASN:

ORD143537

Date Shipped: 12/29/08 8:54 am

Shipped To: 8956757

lumber of docs:

Number of Pallets or Cartons: 5

Weight:

2,229.0 LB

Ship To:

C567

0567 Circuit City Ardmore

Carrier:

RDWY

Pro #: 875-409557-6

Document #: ORD143537

PO #: 2230469

Order date:

12/18/2008

rder date: 12/18/2008					
	Unpacked item	ıs		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118592	-3 CA -2014RB-	24		224	(192)
(00) 1-0646422-000118 <u>593</u>	-0 CA -3001RB-	10		40	(do)
	CA -2014RB-	L.j		224	(32)
(00) 1-0646422-000118594	-7 CA -3090RB-	32		178	(64)
(00) 1-0646422-000118 <u>595</u>	-4 CA -3090RB-	32		178	(6 4)
(00) 1-0646422-000118596	-1 CA ~3090RB-) (178	(50)

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc 850 PURCHASE ORDER ASSET Doc No 25023R PAGE NO: Exhibit(s) Invoices Page 4 of 47

Sender: 01 008956757 008956757 Production Data: Yes DUSTI Ack Required: No

Interchange No: 2989 Functional Group No: 2989 Transaction Set No: 29890004 Created: 2008/12/18 15:32 Received: 2008/12/18 14:11 Printed: 2008/12/18 14:14

143537

Bee See (P.O.) (BEG)>: Frans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2230469 Dale: 2008/12/18

Admin Commun Contact (PER)>: Contact Functh Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

FOB Rel Instruct (FOB)>: 3hpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: | Ferms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATI | Ferms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2009/01/07

Die/Tm Ref (DTM)>: Date/Tim Net (DIMP: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

Die/Tm Ref (DTM)> Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2009/01/08

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identifr Code: (ST) SHIP TO dentifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT dentification Code: 0567

2.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 1
Juantity Ordered; 178
Jut Or Bs Fr Msnm Cd: (EA) EACH
Jnit Price: 16.83
Jass Of Uni Pre Code: (TE) CONTRACT PRICE PER EACH
2roduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
3roduct/Service Id: CA3090

'.O. Baseline Item Data (PO1)>: \ssigned Identifch: 2 \understand Data (PO1)>: \understand Jill Of Service 10.44
Jass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Jass Of Unt Prc Code: (TE) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

O Baseline Item Data (POI)> No. baseline literal Data (POT):
sssiened Identifclin: 3
Juantity Ordered; 224
Jint Or Bs Fr Msmn Cd: (EA) EACH
Jnit Price: 5.94
lass Of Unit Pric Code: (TE) CONTRACT PRICE PER EACH
'roduct/Servid Oual: (CB) BUYER'S CATALOG NUMBER
'roduct/Service Id: CA2014

'rans Totals (CTT)>: Jumber Of Line Items: 3

(3,29)

9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Exhibit(s) Invoices Page 5 of 47 Doc 9693-5 Case 08-35653-KRH Desc Comments: Ord. Cyber Acoustics 188 84 192 PO Number 2230470 Shp 188 84 192 Sold To: Attn: A/P - Bldg. 9954 / DR3 9950 Mayland Drive Richmond, VA, 23233-1464 DIP #08-35653 Circuit CIty B/O 000 Customer No. CA -2014RB-CA -3001RB4 CA -3090RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00091 BLK 3pc 00081 BLK 3pc 00042 SLV 3pc Roadway Ship Via Description 1.11 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Shipped From: RDWY SCAC CA3001 CA3090 CA2014 0755 Circuit City Marion Marion Brown Goods 1100 Circuit City Road Ship To: Marion, IL, 62959 Total Weight: Total Pallets: Item Weight: Total Packages: SKU# 12/29/2008 Ship Date 2,467 2,237 4.59 139 646422-00081-7 646422-00042-8 071030 646422-00091-6 Vendor # UPC# Invoice Feb 27, 2009 Due Date Unit Price Less pmt. disc Less payment Amount due Total amount 10.44 16.83 5.94 Net 60 Days Terms **E E E** MON Dec 29, 2008 Shipped from Location: Date Invoice Number IN151054 MAIN Extended Price ORD143538 Order No. 5,181.48 5,181.48 3,164.04 1,140.48 876.96 0.00 0.00 Page

Case Q8-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc Exhibit(s) thovoices tyPage 6 of 47

Detailed ASN Report

ASN:

ORD143538

Date Shipped: 12/29/08 8:53 am

Shipped To: 8956757

2,467.0 LB Number of Pallets or Cartons: 5 Weight: Number of docs:

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-409558-5

Document #:

ORD143538

PO #: 2230470

Order date:

12/18/2008

	0.0			
Unpacked item	S		qty ordered	qty unpacked
Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
2-9				
CA -2014RB-	124		192	192
CA -3001RB-	21		84	(84)
	22		100	
	32		188	(04)
-9 -3090RB-	30		188	64
	23		100	
CA -3090RB-	30		188	(603)
	CA -2014RB- 3-6 CA -3001RB- 0-3 CA -3090RB- 0-9	CA -2014RB- 24 CA -3001RB- 21 CA -3090RB- 32 CA -3090RB- 32 CA -3090RB- 32	Packed Items (Master Carton) (Inner Carton) CA -2014RB-	Packed Items (Master Carton) (Inner Carton) qty ordered CA -2014RB- 24 192 CA -3001RB- 21 84 CA -3090RB- 32 188 CA -3090RB- 32 188

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc 70 PURCHASE ORDER ASSET Doc No 25024R PAGE NO: 1Exhibit(s) Invoices Page 7 of 47

Sender: 01 008956757 008956757 Production Data: Yes eceiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack

Ack Required: No

Interchange No: 2989 inctional Group No: 2989 ransaction Sel No: 29890005

Created: 2008/12/18 15:32 Received: 2008/12/18 14:11 Printed: 2008/12/18 14:14

143538

: See (P.O.) (BEG)>; ns Set Purd Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER :Number: 2230470 :e: 2008/12/18

nin Commun Contact (PER)>; itact Functn Code: (IC) INFORMATION CONTACT ne: 9705 Kelly Mulligan

FRei Instruct (FOB)>; mt Methd Of Pmni: (PP) PREPAID (BY SELLER) ition Qualifier: (DE) DESTINATION (SHIPPING)

rred Terms Of Sale (ITD)>;
15 Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
15 Net Days: 45

Tm Ref (DTM)>: /Time Oualifier: (002) DELIVERY REQUESTED : 2009/01/07

Tm Ref (DTM)>: "Time Qualifier: (064) DO NOT DELIVER BEFORE 2009/01/06

Fin Ref (DTM)>: "Time Oualifier: (063) DO NOT DELIVER AFTER 2009/01/08

uniber (N9)>: 1 Identin Qual: (IA) INTERNAL VENDOR NUMBER 10ce Identifctn: 071030

(N1)>: Identfr Code: (ST) SHIP TO 'ctn Code Qual: (92) ASSICNED BY BUYER OR BUYER'S AGEN'T 'ication Code: 0755

ed Identificth: 1 tv Ordered: 188 Bs Fr Msmn Cd: (EA) EACH ice: 16.83

**Unit Pre Code: (TE) CONTRACT PRICE PER EACH
VServ Id Oual: (CB) BUYER'S CATALOG NUMBER
t/Service Id: CA3090

seline Item Data (PO1)>: d Identifctn: 2 v Ordered: 84 V Ordered: 84
BS FF MSnin Cd: (EA) EACH
ce: 10.44
Unt Prc Code: (TE) CONTRACT PRICE PER EACH
/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
/Service Id: CA3001

eline Item Data (PO1)>: 1 Identifeth: 3 1 Identifelt; 3 Ordered; 192 • Fr Msnn Cd: (EA) EACH e: 5.94 Jnt Prc Code; (TE) CONTRACT PRICE PER EACH Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Service Id: CA2014

als (CTT)>: Of Line Items: 3



Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc Exhibit(s) Invoices Page 8 of 47 Case 08-35653-KRH ord. Comments: Cyber Acoustics 168 72 96 96 192 120 96 PO Number 2233190 Shp. 168 72 96 96 192 120 96 Sold To: 9950 Mayland Drive Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 Richmond, VA, 23233-1464 Circuit CIty B/O 0 0 0 Customer No. AC -840 -CVL-1064RB-CVL-1124RB AC -634 -AC -201 -AC -740 -AC -101 -AC -208 -CIRCUI Item Number Fax: (360) 883-4888 Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Remit to: 10082 SLV Stereo Headset 10081 SLV Mono Headset 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10132 SLV/BLK Mono USB Headset 10047 SLV Stand Mic 10075 SLV Monitor / Lapel Mic 10078 SLV Neckband Headset w/ B Roadway Ship Via Description 3109 NE 109th Avenue Fax: (360) 883-4888 Vancouver, WA 98682 Phone: (360) 883-0333 Shipped From: ℓ_{u} RDWY SCAC AC740 AC208 AC634 AC201 AC840 AC101 CVL1124 CVL1064 Ship To: Marion, IL, 62959 1100 Circuit City Road Marion Brown Goods 0755 Circuit City Marion Item Weight: Total Packages: Total Pallets: Total Weight: SKU# 12/29/2008 Ship Date 610 35 728 2.37 646422-10133-0 646422-10105-7 646422-10132-3 646422-10047-0 646422-10075-3 646422-10078-4 546422-10082-1 646422-10081-4 071030 Vendor# UPC# Invoice Feb 27, 2009 Due Date Unit Price Less pmt. disc Amount due Less payment Total amount 12.37 5.05 5.05 5.20 3.88 5.62 3.61 3.12 Net 60 Days Terms MOD Dec 29, 2008 Shipped from Location: Date Invoice Number IN151117 MAIN Extended Price ORD143662 Order No. 4,704.72 4,704.72 998.40 539.52 484.80 890.64 606.48 299.52 606.00 279.36 Page 0.00

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc

Exhibit(s) invoices CiPage 9 of 47

Detailed ASN Report

ASN:

ORD143662

Date Shipped: 12/29/08 11:33 am

Shipped To: 8956757

Weight: 728.0 LB Number of docs: 1 Number of Pallets or Cartons: 3

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-409577-8

Document #: ORD143662

PO #: 2233190

Order date:

12/24/2008

raer aate :	12/24/2008		W			
		Unpacked item	s		qty ordered	qty unpacked
Pallet or Ca	rton ID	Packed Items	(Master Carton,	(Inner Carton)	qty ordered	gty packed
(00) 1-0646	5422-000118662	3				
(,		AC -101 -	1 3		72	(72)
		AC -201 -	8		192	(192)
(00) 1-0646	5422-000118663-	O AC -840 =	3	do.	72	GZ
		AC -740	Ч		96	(96)
		AC -208 =	4		96	96)
(00) 1-0646	5422-000118664-				120	(430)
	-	AC -634 -			120	(120)
		CVL-1124RB-			96	(96)
		CVL-1064RB-	7		168	(168)

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Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994 Functional Group No: 2994 Transaction Set No: 29940005 Created: 2008/12/23 21:22 Received: 2008/12/24 06:34 Printed: 2008/12/24 06:44



143662

Beg Seg (P.O.) (BEG)>: Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (5A) STAND-ALONE ORDER P.O. Number: 2233190 Date: 2008/12/23

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2009/01/07

Dte/Tim Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFFER Date: 2009/01/08

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identif Code: (ST) SHIP 'TO Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0735

P.O. Baseline Item Data (PO1)>: Assiened Identificth: 1 Ouantity Ordered: 72 Unt Or Bs Fr Msnnn Cd: (EA) EACH Unit Price: 3.88 Bass Of Unt Pre Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:
Assigned Identifeth: 2
Ouantilv Ordered: 192
Unt Or Bs Fr Msmr Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (POI)>: Assigned Identifch: 3 Ouantity Ordered: 120 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.05 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC634

P.O. Baseline Item Data (POI)>: Assigned Identifctn: 4 Ouantity Ordered: 96 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.12 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1124

P.O. Baseline Ilem Data (PO1)>: Assigned Identifch: 5 Ouantity Ordered: 168 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 3.61 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:
Assigned Identifcth: 6
Ouantity Ordered: 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>: Assigned Identifch: 7 Ouantity Ordered: 96 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.05 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: AC740

P.O. Baseline Ilem Data (POI)>:
Assigned Identifctn: 8
Ouantity Ordered: 96
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT)>: Number Of Line Items: 8





Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Case 08-35653-KRH Desc Exhibit(s) Invoices Page 11 of 47 Ordy. Comments: Cyber Acoustics 120 24 96 96 48 48 72 PO Number 2233187 Shp. 120 96 96 48 48 72 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 DIP #08-35653 Attn: A/P - Bldg. 9954 / DR3 Circuit Clty B/O. 0 0 0 Customer No. AC -208 -AC -740 -AC -840 -CVL-1064RB-AC -634 -AC -201 -AC -101 -CIRCUI Item Number Fax: (360) 883-4888 Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Remit to: 10082 SLV Stereo Headset 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10132 SLV/BLK Mono USB Headset 10047 SLV Stand Mic 10078 SLV Neckband Headset w/ B 10081 SLV Mono Headset Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 1/4 Fax: (360) 883-4888 Shipped From: RDWY SCAC AC208 AC634 AC201 AC101 AC740 AC840 CVL1064 Ship To: 0344 Circuit City Livermore Livermore, CA, 94550 400 Long Fellow Court Livermore Brown Goods Item Weight: Total Weight: Total Pallets: Total Packages: SKU# 12/30/2008 Ship Date 362 21 433 1.42 646422-10132-3 646422-10078-4 646422-10133-0 646422-10105-7 646422-10047-0 646422-10082-1 646422-10081-4 071030 Vendor# UPC# Invoice Feb 28, 2009 Due Date **Unit Price** Less pmt. disc Less payment Total amount Amount due 12.37 3.61 5.05 5.20 5.05 5.62 Net 60 Days Terms MON Dec 30, 2008 Shipped from Location Date Invoice Number IN151177 MAIN Extended Price ORD143659 Order No. 2,918.88 2,918.88 606.00 890.64 173.28 242.40 499.20 372.48 134.88 Page 0.00 0.00

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43

Exhibit(s) (hyoiges Ciftage 12 of 47

Detailed ASN Report

ASN:

ORD143659

Number of docs:

Date Shipped: 12/29/08 3:51 pm

Shipped To:

8956757

Ship To:

C344

0344 Circuit City Livermore

Carrier:

RDWY

Pro #: 875-292304-X

Number of Pallets or Cartons: 2

AC -208

Document #:

ORD143659

Order date:

12/24/2008

PO #: 2233187

Pallet or Carton ID

qty ordered qty unpacked Unpacked items qty packed qty ordered (Master Carton) (Inner Carton) Packed Items (00) 1-0646422-000118770-5 AC -634 -48 CVL-1064RB-48 AC -740 120 (00) 1-0646422-000118771-2 AC -101 -96 AC -201 96 AC -840 72

Weight:

24

433.0 LB

Case 08-35653-KRH---Doc-9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Exhibit(s) Invoices Page 13 of 47

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994 Functional Group No: 2994 Transaction Set No: 29940002

Beg Seg (P.O.) (BEG)>

Created: 2008/12/23 21:22 Received: 2008/12/24 06:34 Printed: 2008/12/24 06:44 143659

Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2233187
Date: 2008/12/23

Admin Commun Contact (PER)>; Contact Functn Code; (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>; Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Die/Tm Ref (DTM)>: Daie/Time Oualifier: (002) DELIVERY REQUESTED Daie: 2009/01/07

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2009/01/08

Ref Number (N9)>: Refern Identin Ottal: (IA) INTERNAL VENDOR NUMBER Reference Identifictn: 071030

Entity Identifr Code: (ST) SHIP TO Identifetn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: 0344

P.O. Baseline Item 'Data (POI)>:
Assiened Identifctn: 1
Ouanlity Ordered: 96
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 2 Assigned Identicin: 2
Ouanhito Vodered: 96
Unt Or Bs Fr Msmin Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>: Assigned Identifeth: 3 Ouantity Ordered: 48 Unt Or Bs Fr Msnin Cd; (EA) EACH Unit Prices 5.05 Unit Price 5.05

Bass Of Unit Pric Code: (TE) CONTRACT PRICE PER EACH
Product/Servid Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (POI)>:
Assigned Identifeth: 4
Ouantity Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>: P.O. Baseline Item Dala (PO1)>:
Assigned Identifcin; 5
Ouanitiv Ordered; 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (POI)>:
Assigned Identifchi: 6
Ouantity Ordered: 120
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>; F.O. Baseline Hem Data (PO1)>:
Assigned Identifch: 7
Ouantity Ordered: 24
Unt OF BS Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CIT)>: Number Of Line Items: 7





Cyber Acoustics

Circuit Clty
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

0353 Circuit City Walnut Industry Brown Goods 680 S. Lemon Avenue

Walnut, CA, 91789

Ship To:

Sold To:

3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to:

> 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Shipped From:

Fax: (360) 883-4888

Invoice

Dec 30, 2008 Date Invoice Number

IN151178 Page

Shipped from Location:

MAIN

								Exhibit(s) invoices Pa	ge .	14 OT 4
					Comments			120 96 24 120 140 144 24	Ord.	P(
	ents:					120 96 24 120 140 144 24	Oty. Shp.	PO Number 2233188		
						0000000	Qty. B/O			
								AC -101 - AC -201 - AC -634 - CVL-1124RB-CVL-1064RB-AC -840 - AC -740 - AC -208 -	ltem Number	CIRCUI
						10081 SLV Mono Headset 10082 SLV Stereo Headset 10078 SLV Neckband Headset w/ B 10075 SLV Monitor / Lapel Mic 10047 SLV Stand Mic 10132 SLV/BLK Mono USB Headset 10105 SLV MONO/Mini Headset Mic 10133 SLV Stereo Headset removab				Ship Via Roadway
						61	¢ _o	dset w/ B Mic Mic 3 Headset adset Mic t removab		RE
								AC101 AC201 AC634 CVL1124 CVL1064 AC840 AC740 AC208		SCAC
	Total Weight:	Total Pallets:	item Weight:	Total Packages:		, e		4 4	SKU#	Ship Date 12/30/2008
	484	1.59	404	25				64.4 64.4	-	07
								646422-10081-4 646422-10082-1 646422-10078-4 646422-10075-3 646422-10047-0 646422-10132-3 646422-10105-7 646422-10133-0	UPC#	Vendor# 071030
								7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0		Due Feb 28
	Amount due	Total amount Less payment Less pmt. disc				3.88 5.20 5.05 3.12 3.61 12.37 5.05 5.62	Unit Price	Due Date Feb 28, 2009		
	ue		disc	nent	unt				MOU	Terms Net 60 Days
	3,274.56		0.00	0.00	3,274.56			465.60 499.20 121.20 299.52 433.20 593.76 727.20 134.88	Extended Price	Order No. ORD143660

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc Exhibit(s) (Divoices CPtage 15 of 47

Detailed ASN Report

ASN:

ORD143660

Date Shipped: 12/29/08 3:49 pm

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 2

AC -740 -

Weight:

144

484.0 LB

Ship To:

C353

0353 Circuit City Walnut

Carrier:

RDWY

Pro #: 875-292305-9

Document #:

ORD143660

PO #: 2233188

Order date:

12/24/2008

12/21/2000					
	Unpacked item	ıs		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	Packed Items (Master Carton) (Inner Carton)			qty packed
(00) 1-0646422-000118768	-2				
	AC -101 -	1 5		120	(120)
	AC -201 -	4		96	96
	AC -840 -	2	Jn Jn	48	(A8)
	AC -208 -			24	(2)
(00) 1-0646422-00011876 <u>9</u>	-9	L. T.			
	AC -634 -]		24	(24)
5	CVL-1124RB-	1		96	98.
	CVL-1064RB-	5		120	120

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Des

nder: 01 008956757 008956757 Production Data: Yes
seiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

nterchange No: 2994 ctional Group No: 2994 nsaction Set No: 29940003 Created: 2008/12/23 21:22 Received: 2008/12/24 06:34 Printed: 2008/12/24 06:44 143660

Seg (P.O.) (BEG)>: is Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER Number: 2233188 :: 2008/12/23

nin Commun Contact (PERI>: tact Funcin Code: {IC} INFORMATION CONTACT ne: 9776 Sharry Chenault

Rel Instruct (FOB)>: nt Methd Of Pnint: (PP) PREPAID (BY SELLER) tion Qualifier: (DE) DESTINATION (SHIPPING)

rred Terms Of Sale (ITD)>: 15 Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE 15 Net Days: 45

Tm Ref (DTM)>: /Time Qualifier: (002) DELIVERY REQUESTED : 2009/01/07

Tm Ref (DTM)>: /Time Qualifier: (064) DO NOT DELIVER BEFORE : 2009/01/06

Tm Ref (DTM)>: /Time Qualifier: (063) DO NOT DELIVER AFTER : 2009/01/08

Number (N9)>; rn Identn Oual: (IA) INTERNAL VENDOR NUMBER rence Identifctn: 071030

e (N1)>: v Identifr Code: (ST) SHIP TO tifictn Code Ounl: (92) ASSIGNED BY BUYER OR BUYER'S AGENT tification Code: 0353

Baseline Item Data (POI)>: ned Identifeth: 1 titly Ordered: 120 Or Bs Fr Msnnn Cd: (EA) EACH Price: 3.88 Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH uct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER uct/Service Id: AC101

Baseline Item Data (PO1)>: ned Identifetn: 2 titty Ordered: 96 Or Bs Fr Msmn Cd: (EA) EACH Price: 5.20 Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH uct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER uct/Service Id: AC201

Baseline Item Data (POI)>: ned Identifeth: 3 itiv Ordered: 24 Or Bs Fr Msmn Cd: (EA) EACH Price: 5.05 Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH uct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER uct/Service Id: AC634

Baseline Item Data (PO1)>:
;ned Identifctn: 4
titly Ordered: 96
)r Bs Fr Msmn Cd: (EA) EACH
Price: 3.12
Of Unl Prc Code: (TE) CONTRACT PRICE PER EACH
act/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
act/Service Id: CVL1124

Baseline Item Data (PO1)>: ned Identifctn: 5 tity Ordered: 120); Bs Fr Msmn Cd: (EA) EACH Price: 3.61 Of Unt Prc Code: ITE) CONTRACT PRICE PER EACH 2ct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER 2ct/Service Id: CVL1064

Baseline Item Data (PO1)>:
ned Identifctn: 6
titv Ordered: 48
Br Bs Fr Msmn Cd: (EA) EACH
Price: 12.37
Of Uni Prc Code: ITE) CONTRACT PRICE PER EACH
Ict/Serv Id Oual: ICB) BUYER'S CATALOG NUMBER
Ict/Service Id: AC840

Baseline Item Data (PO1)>: ned Identifctn: 7 titv Ordered: 144
)r Bs Fr Msmn Cd: (EA) EACH
Price: 5.05
)f Unt Prc Code: (TE) CONTRACT PRICE PER EACH (ct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER (ct/Serv Id AC740)

Baseline Item Data (PO1)>: ned Identifctn: 8 titv Ordered: 24 Ir Bs Fr Msmn Cd: (EA) EACH Price: 5.62 of Unt Prc Code: (TE) CONTRACT PRICE PER EACH IC/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER ICt/Service Id: AC208

Totals (CTT)>: per Of Line Items: 8





c 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Exhibit(s) Invoices Page 17 of 47 Doc 9693-5 Case 08-35653-KRH Desc Ord. Cyber Acoustics Comments: 96 96 48 120 96 96 PO Number 2233189 Oty. 120 96 96 48 96 24 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 Circuit City B/O Customer No AC -634 - 💉 AC -208 -AC -740 -CVL-1064RB-AC -201 -AC -101 -CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10047 SLV Stand Mic 10078 SLV Neckband Headset w/ B 10082 SLV Stereo Headset 10081 SLV Mono Headset Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 1.4 Shipped From: Fax: (360) 883-4888 RDWY SCAC AC740 AC208 AC201 AC101 AC634 CVL1064 Ship To: Ardmore, OK, 73401 (Ardmore Browns Goods) 1901 Cooper Dr. 0567 Circuit City Ardmore Total Pallets: Item Weight: Total Packages: Total Weight: SKU# 12/30/2008 Ship Date 2) 312 376 1.28 071030 646422-10105-7 646422-10078-4 646422-10082-1 646422-10133-0 646422-10047-0 646422-10081-4 Vendor# UPC# Invoice Feb 28, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount Amount due 5.05 5.20 5.05 3.61 3.88 Net 60 Days Terms MON Dec 30, 2008 Shipped from Location: Date Invoice Number IN151179 MAIN Extended Price ORD143661 Order No. 2,166.96 2,166.96

484.80 433.20 242.40 499.20 372.48

134.88

0.00 0.00

Page

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc Exhibit(\$) invoices 11 Page 18 of 47

Detailed ASN Report

ASN:

ORD143661

Date Shipped: 12/29/08 3:47 pm

Shipped To: 8956757

376.0 LB Weight: Number of Pallets or Cartons: 2 Number of docs:

Ship To:

C567

0567 Circuit City Ardmore

Carrier:

RDWY

Pro #: 875-292307-7

Document #:

ORD143661

PO #: 2233189

Order date:

12/24/2008

, ,	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118766-	8	i <i>d</i> 1	Ĩ	96	(96)
	AC -101 -				6
	AC -201 -	4		96	96
	AC -208 -			24	(24)
(00) 1-0646422-000118767-	AC -634 -	а		48	(48)
	CVL-1064RB-	5		120	020
,	AC -740 -	4		96	(96)

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc purchase order ASSET Doc No. 25137R PAGE NO: Exhibit(s) Invoices Page 19 of 47

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994 Junctional Group No: 2994 Transaction Set No: 29940004 Created: 2008/12/23 21:22 Received: 2008/12/24 06:34 Printed: 2008/12/24 06:44

 ℓ_{ij}

143661

eg Seg (P.O.) (BEG)>: rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER .O. Number: 2233189 late: 2008/12/23

.dmin Commun Contact (PER\>: onfact Funcin Code: fIC\ INFORMATION CONTACT lame: 9776 Sharry Chenault

OB Rel Instruct (FOB)>: homt Methd Of Pmnt: (PP) PREPAID (BY SELLER) ocation Qualifier: (DE) DESTINATION (SHIPPING)

eferred Terms Of Sale (ITD)>: erms Tvve Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE erms Net Days: 45

te/Tm Ref (DTM)>: ate/Time Oualifier: (002) DELIVERY REQUESTED ate: 2009/01/07

te/Tm Ref (DTM)>: ate/Time Qualifier: (064) DO NOT DELIVER BEFORE ate: 2009/01/06

le/Tm Ref (DTM)>: ate/Time Qualifier: (063) DO NOT DELIVER AFTER ate: 2009/01/08

ef Number (N9)>: efern Identn Oual: (IA) INTERNAL VENDOR NUMBER eference Identifctn: 071030

ame (N1)>:
1itiv Iden(ir Code: (ST) SHIP TO
entifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGEN'T
entification Code: 0567

O. Baseline Item Data (PO1)>: ssiened Identifictin: 1 uantity Ordered: 96 nt Or Bs Fr Msmn Cd: (EA) EACH nil Price: 3.88 iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Oual: (EB) BUYER'S CATALOG NUMBER oduct/Service Id: AC101

O. Baseline Item Data (PO1)>:
isigned Identifctn: 2
anotiv Ordered: 96
I Or Bs Fr Msmn Cd: (EA) EACU
iit Price: 5.20
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
oduct/Service Id: AC201

D. Baseline Item. Data (PO1)>: isigned Identifictu: 3 Jantity Ordered: 48 it Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.05 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Servi Id Oual: (EB) BUYER'S CATALOG NUMBER oduct/Service Id: AC634

D. Baseline Item Data (POI)>: signed Identifctn: 4 antity Ordered: 120 tt Or Bs Fr Msmn Cd: (EA) EACH ift Price: 3.61 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER oduct/Service Id: CVL1064

D. Baseline Item Data (PO1)>: signed Identifctn: 5 innitiv Ordered: 96 it Or Bs Fr Msmn Cd: (EA) EACH ift Price: 5.05 so of Unt Prc Code: (TE) CONTRACT PRICE PER EACH aduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER aduct/Service Id: AC740

). Baseline Item Data (PO1)>: signed Identifctn: 6 antity Ordered: 24 LOT Bs Fr Msmn Cd: (EA) EACH it Price: 5.62 is Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: AC208

ins Totals (CTT)>: inber Of Line Items: 6



Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Case 08-35653-KRH Desc Exhibit(s) Invoices Page 20 of 47 Comments: Ord. Cyber Acoustics 64 284 56 544 PO Number 2230466 Shp. 284 56 544 Circuit Clty DIP #08-35653 Attn: A/P - Bldg. 9954 / DR3 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 B/O 000 Customer No. CA -3090RB₇ CA -2014RB-CA -3001RB-CA -2022RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 00091 BLK 3pc 00081 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 1/4/ Fax: (360) 883-4888 Shipped From: RDWY SCAC CA2022 CA3001 CA3090 CA2014 Ship To: Bethlehem Brown Goods 0255 Circuit City Bethlehem P Bethlehem, PA, 18020 4000 Township Line Rd. Total Packages: Item Weight: Total Weight: Total Pallets: SKU# 12/29/2008 Ship Date A,376 3,946 8.60 240 646422-00091-6 646422-00081-7 646422-00042-8 646422-00048-0 071030 Vendor# UPC# Feb 27, 2009 Invoice Due Date Unit Price Less pmt. disc Total amount Amount due Less payment 10.44 16.83 13.02 5.94 Net 60 Days Terms MON Dec 29, 2008 Shipped from Location: Date Invoice Number IN151052 MAIN Extended Price ORD143534 Order No. 9,429.00 9,429.00 3,231.36 4,779.72 584.64 833.28 Page 0.00 0.00

Detailed ASN Report

ASN:

ORD143534

Date Shipped: 12/29/08 8:55 am

Shipped To: 8956757

Number of Pallets or Cartons: 9 Weight: 4,376.0 LB Number of docs:

Ship To:

C255

0255 Circuit City Bethlehem P

Carrier:

RDWY

Pro #: 875-409556-7

Document #:

ORD143534

PO #: 2230466

order date: 12/18/2008		70			
	Unpacked item	s		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118597-8	CA -2014RB-	124		544	(192)
(00) 1-0646422-000118598-5	CA -2014RB-	24		544	(192)
(00) 1-0646422-000118599-2	CA -2014RB-	20		544	160
(00) 1-0646422-000118600-5	√,CA -2022RB-	16		64	64
(00) 1-0646422-000118 <u>601-2</u>	CA -3090RB-	32		284	(64)
(00) 1-0646422-000118602-9	CA -3090RB-	32		284	(64)
(00) 1-0646422-000118 <u>603-6</u>	CA -3090RB-	32		284	(64)
(00) 1-0646422-000118 <u>604-3</u>	CA -3090RB-	32		284	(64)
(00) 1-0646422-000118605-0	CA -3090RB-	14		284	
	CA -3001RB-	14		56	(56)

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc 850 PURCHASE ORDER ASSET Doc No 25020R PAGE N Exhibit(s) Invoices Page 22 of 47

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2989 Functional Group No: 2989 Transaction Set No: 29890001

Created: 2008/12/18 15:32 Received: 2008/12/18 14:11 Printed: 2008/12/18 14:14 143534

Beg Seg (P.O.) (BEG)>: Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2230466 Date: 2008/12/18

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2009/01/07

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2009/01/08

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Name (N1)>: Entity Identif Code: (ST) SHIP TO Identifcin Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT Identification Code: •255

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 1 Ouantity Ordered: 64 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 13.02
Bass Of Unit Pric Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (POI)>: Assigned Identifett: 2

Ouantity Ordered: 284

Unt Or Bs Fr Msmn Cd: (EA) EACH

Unit Price: 16.83

Bass Of Unit Pre Code: (TE) CONTRACT PRICE PER EACH

Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER

Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>: P.O. Baseline Item Data (PO1)>: Assigned Identifch: 3 Quantity Ordered: 56 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 10.44 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3001

P.O. Baseline Item Data (POI)>: P.O. baseline teem Data (POT)2: Assigned Identifcti: 4 Quantity Ordered: 544 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 5.94 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oun!: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2014

Trans Totals (CTT)> Number Of Line Items: 4

c 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Exhibit(s) Invoices Page 23 of 47 Doc 9693-5 Case 08-35653-KRH Desc Ord. Comments: Cyber Acoustics 140 136 96 94 PO Number 2230471 Shp. 140 136 96 94 Sold To: DIP #08-35653 Richmond, VA, 23233-1464 9950 Mayland Drive Attn: A/P - Bldg. 9954 / DR3 Circuit CIty BO. 0000 Customer No. CA -3001RB-CA -3090RB CA -2022RB-CA -2014RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00091 BLK 3pc 00081 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 17 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Shipped From: RDWY SCAC CA3001 CA2022 CA3090 CA2014 Ship To: Groveland, FL, 34736 Groveland Brown Goods 0775 Circuit City Groveland 19925 Independence Blvd. Total Pallets: Item Weight: Total Packages: SKU# 12/29/2008 Ship Date 2,189 4.60 123 646422-00081-7 646422-00042-8 646422-00091-6 646422-00048-0 071030 Vendor # UPC# Invoice Feb 27, 2009 Due Date Unit Price Less pmt. disc Less payment Total amount 16.83 10.44 13.02 Net 60 Days Terms MON Dec 29, 2008 Invoice Number

Extended Price

1,461.60

807.84

1,249.92 1,582.02

ORD143539 Order No. Shipped from Location:

MAIN

IN151055

Date

Page

Total Weight:

2,419

Amount due

5,101.38

5,101.38

0.00

Detailed ASN Report

ASN:

ORD143539

Date Shipped: 12/29/08 8:52 am

Shipped To: 8956757

Number of docs: Number of Pallets or Cartons: 5 Weight:

2,419.0 LB

Ship To:

C775

0775 Circuit City Groveland

Carrier:

RDWY

Pro #: 875-409559-4

Document #:

ORD143539

PO #: 2230471

Order date:

12/18/2008

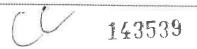
	Unpacked item	s	qty ordered	qty unpacked	
Pallet or Carton ID	Packed Items	ems (Master Carton) (Inner Carton)		qty ordered	qty packed
(00) 1-0646422-000118581-7	7	7 ~			
	CA -3001RB-	04		140	128 ,
(00) 1-0646422-000118582-4	1	-			
	CA -3001RB-			140	(13)
	CA -2014RB-	17		136	43 6
(00) 1-0646422-000118583-1					•
	CA -2022RB-	118		96	(12)
(00) 1-0646422-000118584-8	-4 i	-			
	CA -2022RB-	6		96	(24)
*	CA -3090RB-	115		94	(30)
(00) 1-0646422-000118585 <u>-5</u>		32			
	CA -3090RB-	1		94	(64)

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc PURCHASE ORDER ASSET DOC NO 25025R PAGE NEXhibit(s) Invoices Page 25 of 47

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2989 Functional Group No: 2989 Transaction Set No: 29890006

Created: 2008/12/18 15:32 Received: 2008/12/18 14:11 Printed: 2008/12/18 14:14



Bee Seg (P.O.) (BEG)>; Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2230471 Date: 2008/12/18

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>; Shomt Methd Of Pmnt; (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (002) DELIVERY REQUESTED Date: 2009/01/07

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

Die/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2009/01/08

Ref Number (N9)>; Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Intity Identifr Code: (ST) SHIP TO dentifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT dentification Code: 0775

2.O. Baseline Item Data (PO1)>:
Ssiened Identifctn: 1

Juantity Ordered: 96

Jnt Or Bs Fr Msnn Cd: (EA) EACH

Jnit Price: 13.02

ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH

roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER

roduct/Service Id: CA2022

.O. Baseline Item Data (PO1)>:
.ssiened Identifcth: 2
'uantity Ordered: 94
nt Or Bs Fr Msmn Cd: (EA) EACH
nit Price: 16.83
'ss Of Unl Prc Code: (TE) CONTRACT PRICE PER EACH
'oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
'oduct/Service Id: CA3090

O. Baseline Item Data (PO1)>: ssigned Identifich: 3 uantity Ordered: 140 (10 Ps Fr Msmn Cd: (EA) EACH it Price: 10.44 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Oual: (EB) BUYER'S _ATALOG NUMBER oduct/Service Id: CA3001

D. Baseline Item Data (PO1)>:
signed Identifctn: 4
tantity Ordered: 136
tf Or Bs Fr Msmn Cd: (EA) EACH
it Price: 5.94
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
aduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
aduct/Service Id: CA2014

ns Totals (CTT)>: mber Of Line Hems: 4





Entered 12/30/10 09:28:43 Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Desc Exhibit(s) Invoices Page 26 of 47 Comments: 25 Cyber Acoustics 240 192 240 144 144 PO Number 2233186 Shp 192 240 240 144 120 120 144 Sold To: DIP #08-35653 Richmond, VA, 23233-1464 9950 Mayland Drive Attn: A/P - Bldg. 9954 / DR3 Circuit City B/O 0 0 0 Customer No. AC -840 -CVL-1064RB-CVL-1124RB-AC -634 -AC -201 -AC -101 -AC -740 -CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10132 SLV/BLK Mono USB Headset 10047 SLV Stand Mic 10075 SLV Monitor / Lapel Mic 10078 SLV Neckband Headset w/ B 10082 SLV Stereo Headset 10081 SLV Mono Headset Roadway Ship Via Description 1 3109 NE 109th Avenue Fax: (360) 883-4888 Phone: (360) 883-0333 Vancouver, WA 98682 Shipped From: RDWY SCAC AC740 AC840 CVL1124 AC634 AC201 AC101 CVL1064 Ship To: Bethlehem, PA, 18020 4000 Township Line Rd. Bethlehem Brown Goods 0255 Circuit City Bethlehem P Item Weight: Total Packages: Total Pallets: SKU# 12/30/2008 Ship Date 912 50 3.47 646422-10075-3 646422-10105-7 646422-10132-3 646422-10047-0 646422-10082-1 646422-10133-0 646422-10078-4 646422-10081-4 071030 Vendor# UPC# Feb 28, 2009 Invoice Due Date Unit Price Less pmt. disc Less payment Total amount 12.37 5.05 5.62 3.61 3.12 5.05 5.20 3.88 Net 60 Days Terms MON Dec 30, 2008 Shipped from Location: Date Invoice Number IN151176 MAIN Extended Price ORD143658 Order No. 7,791.12 2,968.80 606.00 599.04 727.20 866.40 748.80 465.60 809.28 0.00 0.00 Page

Total Weight:

1,086

Amount due

7,791.12

Detailed ASN Report

ASN:

ORD143658

Date Shipped: 12/29/08 3:52 pm

Shipped To: 8956757

Number of Pallets or Cartons: 5 Weight: 1,086.0 LB Number of docs:

Ship To:

C255

0255 Circuit City Bethlehem P

Carrier:

RDWY

Pro#: 875-292308-6

Document #:

ORD143658

PO #: 2233186

rder date: 12/24/2008						
		Unpacked item	S		qty ordered	qty unpacked
Pallet or Ca	rton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646	5422-000118772	-9		vo or		
,	_	AC -101 -	5		120	(120)
		AC -201 -	6		144	(144)
(00) 1-0646	5422-000118 <u>773</u>			+		
		AC -840 -	10		240	(240)
(00) 1-0646	422-000118774					
		AC -740 -	5		120	(120)
	2	AC -208 -	6		144	(144)
(00) 1-0646	422-000118775		,			
		AC -634 -	6		144	(44)
		CVL-1124RB-	a		192	(£92°)
(00) 1-0646	422-000118776		100			0
	•	CVL-1064RB-	10	1	240	240

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc 850 PURCHASE ORDER ASSET Doc No 25134R PAGE NCEXhibit(s) Invoices Page 28 of 47

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994 Functional Group No: 2994 Transaction Set No: 29940001 Created: 2008/12/23 21:22 Received: 2008/12/24 06:34 Printed: 2008/12/24 06:44 143658

Beg Seg (P.O.) (BEG)>: Trans Set Purn Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2233186 Date: 2008/12/23

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>; Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2009/01/07

Dle/Tm Ref (DTM)>: Dale/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

Dte/Tm Ref (DTM)>: Dale/Time Oualifier: (063) DO NOT DELIVER AFTER Dale: 2009/01/08

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>:
Entity Identif: Code: (ST) SHIP TO
Identif: Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identificin Code: 0255
P.O. Baseline Item Data (PO1)>:

Assigned Identifch: 1

Quantity Ordered: 120

Unt Or Bs Fr Msmn Cd: (EA) EACH

Unit Price: 3.88

Bass Of Unt Prc Code: (TE) CON'TRACT PRICE PER EACH

Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER

Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 2
Ouantity Ordered: 144
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CON'TRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

2.O. Baseline Item Data (POI)>: 4ssiened Identifctn: 3 Duantity Ordered: 144 Jnt Or Bs Pr Msmn Cd: (EA) EACH Jnit Price: 5.05 4sss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH 2roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER 2roduct/Service Id: AC634

2.O. Baseline Item Data (POI)>: Assigned Identifchi: 4 Quantitiv Ordered: 192 Jift O'r Bs Fr Msmn Cd: (EA) EACH Jnit Price: 3.12 Jass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CVL1124

NO. Baseline Item Data (PO1)>:
Assiened Identifctn: 5
Juantity Ordered: 240
Jan Or Bs Fr Msmar Cd: (EA) EACH
Jait Price: 3.61
Jass Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

IO. Baseline Item Data (PO1)>:
ssigned Identifctn: 6
Juantity Ordered: 240
Juantity Ordered: 240
July Ordered: 240
July Price: 12.37
ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
roduct/Serv Id Oual: ICB) BUYER'S CATALOG NUMBER
roduct/Service Id: AC840

.O. Baseline Item Data (PO1)>:
.ssiened Identifeth: 7
luantity Ordered: 120
'Int Or Bs Fr Msmn Cd: (EA) EACH
nit Price: 5.05
ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
roduct/Service Id: AC740

O. Baseline Item Data (PO1)>: ssigned Identifcht: 8 uantity Ordered: 144 nt Or Bs Fr Msmn Cd: (EA) EACH nit Price: 5-62 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH 'oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER 'oduct/Service Id: AC208

ans Totals (CTT)>; umber Of Line Items: 8





Amount due

4,445.28

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Detailed ASN Report

ASN:

ORD143663

Date Shipped: 12/29/08 3:45 pm

Shipped To: 8956757

Number of Pallets or Cartons: 3 lumber of docs:

Weight:

716.0 LB

Ship To:

C775

0775 Circuit City Groveland

Carrier:

RDWY

Pro#: 875-292306-8

Document #: ORD143663

PO #: 2233191

Order date:

12/24/2008

rder date: 12/24/2000	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items (Master Carton) (Inner Carton)			qty ordered	gty packed
(00) 1-0646422-000118763-	AC -101 -	1	1 1	72	(72)
	AC -201 -	7		168	(168)
(00) 1-0646422-000118764-	AC -840 -		in the	48	48
	AC -740 -			72	(72)
	AC -208 -			168	(168)
(00) 1-0646422-000118765-	AC -634 -			96	(96)
	CVL-1124RB-			96	(96)
	CVL-1064RB-	7		168	(168)

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nder: 01 008956757 008956757 Production Data: Yes reiver: ZZ. CYBERACOUSTICS CYBERACOUSTI Ack Ack Required: No

nterchange No: 2994 ictional Group No: 2994 insaction Set No: 29940006

Created: 2008/12/23 21:22 Received: 2008/12/24 06:34 Printed: 2008/12/24 06:44



Seg (P.O.) (BEG)>:
15 Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
Number: 2233191
2: 2008/12/23

nin Commun Contact (PER)>: tact Functn Code: (IC) INFORMATION CONTACT ne: 9776 Sharry Chenault

3 Rel Instruct (FOB)>; mt Methd Of Pmnt: (PP) PREPAID (BY SELLER) ation Qualifier: (DE) DESTINATION (SHIPPING)

erred Terms Of Sale (ITD)>;
ns Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
ms Net Days: 45

/Tm Ref (DTM)>: e/Time Oualifier: (002) DELIVERY REQUESTED e: 2009/01/07

/Tm Ref (DTM)>: e/Time Qualifier: (064) DO NOT DELIVER BEFORE e: 2009/01/06

·/Tm Ref (DTM)>: :e/Time Oualifier: (063) DO NOT DELIVER AFTER :e: 2009/01/08

Number (N9)>: ern Identn Oual: (IA) INTERNAL VENDOR NUMBER erence Identifctn: 071030

me (NTE) lity Identif Code: (ST) SHIP TO ntifich Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT ntification Code: 0775

/). Baseline Item Data (POI)>:

), Baseline Item Data (POT)>: siened Identifich: 1 antity Ordered: 72 .t Or Bs Fr Msmn Cd: (EA) EACH .it Price: 3.88 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH sduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER oduct/Service Id: AC101

D. Baseline Item Data (PO1)>: signed Identifctn: 2 lantity Ordered: 168 Inhlity Ordered: 16B It Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.20 ss Of Unit Prc Code: fTE) CONTRACT PRICE PER EACH oduct/Service Id: AC201

O. Baseline Item Data (PO1)>: J. baseline fleet Data (1017)-sisjened Identificht: 3 antitiv Ordered: 96 it Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.05 iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Service Id: (CB) BUYER'S CATALOG NUMBER oduct/Service Id: AC634

O. Baseline Item Data (PO1)>:
ssigned Identifich: 4
uantity Ordered: 96
nl Or Bs Fr Msmn Cd: (EA) EACH
nit Price: 3.12
uss Of Un! Prc Code: (TE) CONTRACT PRICE PER EACH
oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
oduct/Service Id: CVL1124

O. Baseline Item Data (PO1)>: ssigned Identifeth: 5 uantity Ordered: 168 nt Or Bs Fr Msmn Cd: (EA) EACH nt OF DS PF MSmin CG: (EA) EACH nil Price: 3.61 ASS Of Unit Pre Code: (TE) CONTRACT PRICE PER EACH roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER roduct/Service Id: CVL1064

O. Baseline Item Data (PO1)>:
ssiened Identifctn: 6
buantity Ordered: 48
Int Or Bs Fr Msnin Cd: (EA) EACH
Ini! Price: 12.37
ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
roduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
roduct/Service Id: AC840

O. Baseline Ilem Data (PO1)>:

'.O. Baseline Item Data (PO1)>:
sssiened Identifetn: 8
)uantity Ordered: 168
)ulono Tab Fr Msnn Cd: (EA) EACH
Jnit Price: 5.62
lass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
'roduct/Servid Oual: (CB) BUYER'S CATALOG NUMBER
'roduct/Service Id: AC208



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Detailed ASN Report

ASN:

ORD143535

Date Shipped: 1/5/09 11:33 am

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 3

Weight:

1,173.0 LB

Ship To:

C344

0344 Circuit City Livermore

Carrier:

RDWY

Pro #: 875-292329-7

Document #:

ORD143535

PO #: 2230467

Order date:

12/18/2008

	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	gty packed
(00) 1-0646422-000119100)-9				
	CA -2022RB-	1 4		16	(15)
	CA -2014RB-	10		80	(80)
(00) 1-0646422-000119101	-6		÷1		
	CA -3090RB-	32		88	(64)
(09) 1-0646422-000119102	2-3				
	, CA -3090RB-	12		88	(24)
26	" CA -3001RB-	8		32	(32)

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Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Created: 2008/12/18 15:32 Functional Group No: 2989 Transaction Set No: 29890002

Received: 2008/12/18 14:11 Printed: 2008/12/18 14:14

Beg Seg (P.O.) (BEG)>: Dee Seek (1-0.) (1965). Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (5A) STAND-ALONE ORDER P.O. Number: 2230467 Date: 2008/12/18

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>: Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2009/01/07

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

Die/Tm Ref (DTM)>: Date/Time Qualifier: (063) DO NOT DELIVER AFTER Date: 2009/01/08

Ref Number (N9)> Refern Identh Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Battle Bully.
Entity Identif Code: (ST) SHIP TO
IdentifcIn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0344

P.O. Baseline Item Data (PO1)>:
Assigned Identifcth: 1
Ouantifv Ordered: 16
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>: P.O. Baseline Item Data (POT)>: Assigned Identifich: 2 Quantity Ordered: 88 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 16.83 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3090

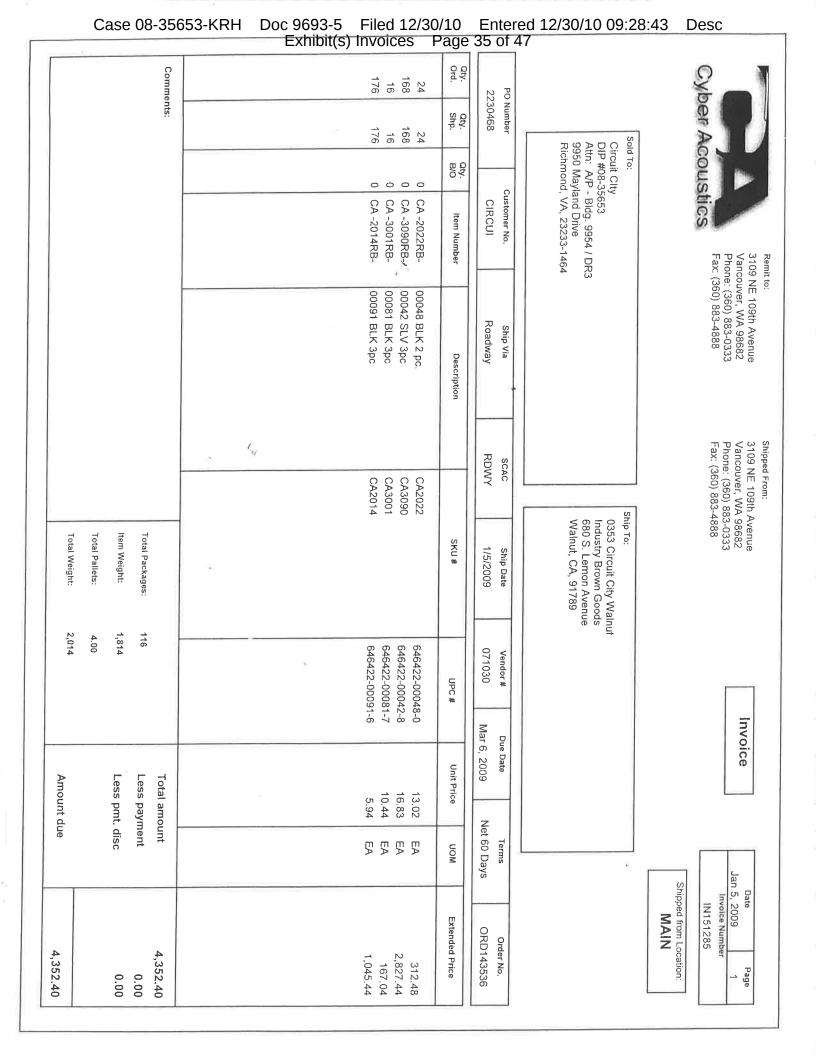
P.O. Baseline Item Data (PO1)>:
Assigned Identifcth: 3
Ouantity Ordered: 32
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Un! Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>: P.O. baseline literi Data (POT):
Assigned Identifch: 4
Ouantity Ordered: 80
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Un! Prc Code: (TE) CONTRACT' PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

Trans Totals (CTT)>: Number Of Line Items: 4







Detailed ASN Report

ASN:

ORD143536

Date Shipped: 1/5/09 11:32 am

Shipped To: 8956757

Weight: 2,014.0 LB Number of Pallets or Cartons: 4 Number of docs:

Ship To:

C353

0353 Circuit City Walnut

Carrier:

RDWY

Pro #: 875-292330-6

Document #:

ORD143536

PO #: 2230468

Ord

der date :	12/18/2008		20			
		Unpacked items	s		qty ordered	qty unpacked
Pallet or Ca	rton ID	Packed Items) (Inner Carton)	qty ordered	qty packed
(00) 1-0646	6422-000119096	· 5				
,		CA -2014RB-	122		176	(176)
(00) 1-0646	5422-000119097-	CA -3090RB-	32	фu	168	64
(00) 1-0646	5422-000119098-	OA -3090RB-	32		168	(64)
(00) 1-0646	5422-000119099-	6 CA -2022RB-	- G		24	<u>(4)</u>
		CA -3090RB-	4-0		168	(40)
		CA -3001RB-	Li		16	(16)

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50 PURCHASE ORDER

Sender: 01 008956757 008956757 Produ Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes USTI Ack Required: No

Interchange No: 2989 Functional Group No: 2989 Transaction Set No: 29890003

Created: 2008/12/18 15:32 Received: 2008/12/18 14:11 Printed: 2008/12/18 14:14

143536

leg Seg. (P.O.) (BEG)>: 'rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER '.O. Number: 2230468 Date: 2008/12/18

Admin Commun Contact (PER)>: Contact Functn Code: {IC} INFORMATION CONTACT Vame: 9705 Kelly Mulligan

OB Rel Instruct (FOB)>: ihpmt Methd Of Pmnt; (PP) PREPAID (BY SELLER) ocation Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: 'erms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE 'erms Net Days: 45

Die/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2009/01/07

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/06

)te/Tm Ref (DTM)>:)ate/Time Oualifier: (063) DO NOT DELIVER AFTER)ate: 2009/01/08

Ref Number (N9)>: Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>: Entity Identifr Code: (ST) SHIP TO dentificth Code Oual: 192) ASSIGNED BY BUYER OR BUYER'S AGENT dentification Code: 0353

2.O. Baseline Item Data (PO1)>: Assigned Identifeth: 1 Assigned Identicin: 1
Juantily Ordered: 24
Jni Or Bs Fr Msmn Cd: (EA) EACH
Jnit Price: 13.02
Jass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

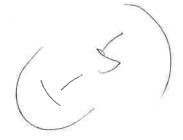
²,O. Baseline Item Data (PO1)>: Assigned Identifctn: 2 Duantity Ordered: 168 Int Or Bs Fr Msmn Cd: (EA) EACH Jnit Price: 16.83 Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3090

2.O. Baseline Item Data (POI)>:
Assigned Identifctn: 3
Duantity Ordered: 16
Jnt Or Bs Fr Msmn Cd: (EA) EACH
Jnit Price: 10.44
Jass Of Unt Prc Code: (TE) CONTRACT PRICE FER EACH
20duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
20duct/Service Id: CA3001

2.O. Baseline Item Data (PO1)>: Assigned Identifctn: 4 Duantity Ordered: 176 Juantity Ordered: 176 Jnl Or Bs Fr Msmn Cd: (EA) EACH Jnil Price: 5.94 Jass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Oud: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2014

Frans Totals (CTT)>: Number Of Line Items: 4





Filed 12/30/10 Entered 12/30/10 09:28:43 Invoices Page 38 of 47 Doc 9693-5 Case 08-35653-KRH Desc Exhibit(s) Invoices ord. Comments: Cyber Acoustics 56 136 92 280 PO Number 2244903 Shp. 56 136 92 280 Sold To: Circuit CIty 9950 Mayland Drive Richmond, VA, 23233-1464 Attn: A/P - Bldg. 9954 / DR3 DIP #08-35653 BO Qty. 0 Customer No. CA -3090RB-CA -2014RB-CA -3001RB-CA -2022RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Remit to: 00081 BLK 3pc 00091 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Fax: (360) 883-4888 Ky, Shipped From: RDWY SCAC CA2014 CA3001 CA3090 CA2022 Ship To: Marion Brown Goods 1100 Circuit City Road 0755 Circuit City Marion Marion, IL, 62959 Total Weight: Total Pallets: Item Weight: SKU# Total Packages: 1/5/2009 Ship Date 2,655 2,401 140 5,08 646422-00091-6 646422-00081-7 646422-00042-8 646422-00048-0 071030 Vendor# UPC# Invoice Mar 6, 2009 Due Date **Unit Price** Less pmt. disc Less payment Total amount Amount due 10.44 16.83 13.02 5.94 Net 60 Days Terms EAEAEA MON Jan 5, 2009 Shipped from Location: Date Invoice Number IN151355 MAIN Extended Price ORD143803 Order No. 5,641.68 5,641.68 2,288.88 1,663.20 960.48 729.12 Page 0.00 0.00

Detailed ASN Report

ASN:

ORD143803

Date Shipped: 1/5/09 11:37 am

Shipped To: 8956757

Number of docs:

Number of Pallets or Cartons: 5

Weight:

2,655.0 LB

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-292328-8

Document #:

ORD143803

PO #: 2244903

Order date:

12/30/2008

dei date : 12/30/2000					
	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119104	-7	1-1-1			
	CA -2022RB-	14	1	56	(56)
(00) 1-0646422-000119105	-4-	100			(
	CA -3090RB-	132	ŷ.	136	(64)
(00) 1-0646422-000119 <u>106</u>	1	27			
	CA -3090RB-	32		136	(64)
(00) 1-0646422-000119107	-8,	3.3			
	[™] CA -3090RB-	10.4		136	(8)
	CA -3001RB-	13		92	6
	CA -2014RB-	1.4		280	(88)
(00) 1-0646422-000119108-	-5	22			
	CA -2014RB-	14		280	(192)

Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Des

Sender: 01 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 unctional Group No: 3000 Transaction Set No: 30000005 Created: 2008/12/30 13:31 Received: 2008/12/30 10:43 Printed: 2008/12/30 10:44 143803

eg Seg (P.O.) (BEG)>: rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER O, Number: 2244903 ale: 2008/12/30

dmin Commun Contact (PER)>: ontact Functn Code: (IC) INFORMATION CONTACT ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB)>:
10mt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
10cation Qualifier: (DE) DESTINATION (SHIPPING)

eferred Terms Of Sale (ITD)>: 17m3 Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE 17m8 Net Days: 45

te/Tm Ref (DTM)>: ale/Time Qualifier: (002) DELIVERY REQUESTED ale: 2009/01/14

le/Tm Ref (DTM)>: ale/Time Qualifier: (064) DO NOT DELIVER BEFORE ate: 2009/01/13

le/Tm Ref (DTM)>: ate/Time Qualifier: (063) DO NOT DELIVER AFTER ate: 2009/01/15

:f Number (N9)>; :fern Identn Oual: (IA) INTERNAL VENDOR NUMBER :ference Identifictn: 071030

titly Identifr Code: (ST) SHIP TO entificth Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT entification Code: 0755

O, Baseline Item Data (PO1)>:

is fened Identificth: 1

5. baseline leter Data (POT)2: signed Identificht: 1
iantity Ordered: 56
it Or Bs Fr Msmn Cd: (EA) EACH
iit Price: 13.02
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
oduct/Service Id: CA2022

D. Baseline Item Data (POT)2:

2. Baseline Item Data (PO1)>: siened Identifich: 2 nantity Ordered: 136 if Or Bs Fr Msmn Cd: (EA) EACH if Price: 16.83 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER oduct/Service Id: CA3090

). Baseline Item Data (PO1)>: signed Identifeth: 3 antitiv Ordered: 92 I Or Bs Fr Msmn Cd: (EA) EACH it Price: 10.44 S Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH iduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: CA3001

). Baseline Item Data (PO1)>: ilened Identifctn: 4 antitv Ordered: 280 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.94 s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER duct/Service Id: CA2014

ns Totals (CTT)>: mber Of Line Items: 4

ame (NT)>

(>)

Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Case 08-35653-KRH Desc Exhibit(s) Invoices Page 41 of 47 934.32 0.00 0.00 934.32 121.20 242.40 134.88 249.60 186.24 Page ORD143822 Shipped from Location: **Extended Price** Order No. Invoice Number MAIN IN151356 Jan 5, 2009 Date Net 60 Days NON 4444 Less pmt. disc Less payment Total amount Amount due 5.20 5.05 5.05 5,62 **Unit Price** Mar 6, 2009 Due Date Invoice 646422-10133-0 646422-10078-4 646422-10105-7 646422-10081-4 646422-10082-1 UPC# Vendor# 071030 0.54 137 164 0755 Circuit City Marion Marion Brown Goods 1100 Circuit City Road Marion, IL, 62959 Total Packages: 1/5/2009 Ship Date Total Weight: Total Pallets: Item Weight: SKU# 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Ship To: Fax: (360) 883-4888 AC740 AC201 AC634 AC208 Shipped From: RDWY SCAC 10133 SLV Stereo Headset removab 10105 SLV MONO/Mini Headset Mic 10078 SLV Neckband Headset w/ B 12 10082 SLV Stereo Headset 10081 SLV Mono Headset Description 3109 NE 109th Avenue Phone: (360) 883-0333 Fax: (360) 883-4888 Roadway Vancouver, WA 98682 Ship Via Remit to: Attn: A/P - Bldg. 9954 / DR3 9950 Mayland Drive Richmond, VA, 23233-1464 AC -201 Item Number AC -634 AC -101 -AC -740 🛸 AC -208 = Customer No. CIRCUI Cyber Acoustic DIP #08-35653 Circuit Clty 0 0 0 0 Oth. B/O Sold To: 48 48 24 24 48 PO Number 2245140 Othy. Comments: 48 24 48 24 48 Ord.

Circuit City

Detailed ASN Report

:oT beqqid2

8-825262-578 :# o.1d.

ORD143822

:NSA

Date Shipped: 1/5/09 11:34 am

Number of Pallets or Cartons: 1

Number of docs:

:oT qid2

CZ22

0755 Circuit City Marion

Ţ

£01611000-ZZ+9+90-1 (00)

Carrier: **RDWY**

Document #: ORD143822

Order date:

Packed Items Unpacked items

Pallet or Carton ID

12/31/2008

				7
47)	1 27	Ĩ	1 1 1	AC -208 -
Qt2	84		7	- 047- DA
(F7)	77	4		∀C -634 -
(85)	84		1	- 102-2A
84	84		7	- 101-2A

(Master Carton) (Inner Carton) qty ordered

DO #: 2245140

ZSZ9S68

qty ordered

Weight:

d_ξλ packed

164,0 LB

dţλ nubgckeq

⁵⁰ PURCHASE O Case 08:35653:KRHAC Doc:9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc Exhibit(s) Invoices Page 43 of 47

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3004 unctional Group No: 3004 fransaction Set No: 30040004 Created: 2008/12/30 21:22 Received: 2008/12/31 09:20 Printed: 2008/12/31 09:23

143822

:g Seg (P.O.) (BEG)>: :ans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER O. Number: 2245140 ate: 2008/12/30

dmin Commun Contact (PER)>: ontact Functh Code: (IC) INFORMATION CONTACT ame: 9776 Sharry Chenault

DB Rel Instruct (FOB)>:
umt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
scation Qualifier: (DE) DESTINATION (SHIPPING)

eferred Terms Of Sale (ITD)>: erms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE erms Net Days: 45

e/Tm Ref (DTM)>: ite/Time Qualifier: (002) DELIVERY REQUESTED ite: 2009/01/14

e/Tm Ref (DTM)>: tte/Time Qualifier: (064) DO NOT DELIVER BEFORE tte: 2009/01/13

e/Tm Ref (DTM)>: tte/Time Qualifier: (063) DO NOT DELIVER AFFER tte: 2009/01/15

f Number (N9)>: fem Identn Oual: (IA) INTERNAL VENDOR NUMBER ference Identifetn: 071030

ime (N1)>: tity Ident#-Code: (ST) SHIP TO antifcin Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT antification Code: 0755

D. Baseline Item Data (POJ)>:
signed Identifctn: 1
santity Ordered: 48
If Or Bs FF Msmn Cd: (EA) EACH
ift Price: 3.88
ss Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH
oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
oduct/Service Id: AC101

D. Baseline Item Data (PO1)>: signed Identifcti: 2 inntito Vordered: 48 il Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.20 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH oduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: AC201

D. Baseline Item Data (POI)>: signed Identifctn: 3 antity Ordered: 24 t Or Bs Fr Msmn Cd: (EA) EACH it Price: 5.05 is Of Unit Pri Code: (TE) CONTRACT PRICE PER EACH duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: AC634

). Baseline Item Data (PO1)>: signed Identificiti: 4 antity Ordered: 48 t On Bs Fr Msmn Cd: (EA) EACH it Price: 5.05 is Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH iduct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER iduct/Service Id: AC740

). Baseline Item Data (PO1)>:
iiened Identifctn: 5
antity Ordered: 24
t Or Bs Ir Msmn Cd: (EA) EACH
it Price: 5.62
s Of Unt Pric Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: AC208

ns Totals (CTT)>: mber Of Line Items: 5



Case 08-35653-KRH Doc 9693-5 Filed 12/30/10 Entered 12/30/10 09:28:43 Desc Exhibit(s) Invoices Page 44 of 47 Comments: ord or Cyber Acoustics 32 264 68 104 PO Number 2244904 Oty. Shp. 68 104 264 Sold To: 9950 Mayland Drive Richmond, VA, 23233-1464 DIP #08-35653 Attn: A/P - Bldg 9954 / DR3 Circuit CIty B/O 0 Customer No. CA -2014RB-CA -3090RB-CA -3001RB-CA -2022RB-CIRCUI Item Number 3109 NE 109th Avenue Vancouver, WA 98682 Phone: (360) 883-0333 Remit to: Fax: (360) 883-4888 00081 BLK 3pc 00091 BLK 3pc 00042 SLV 3pc 00048 BLK 2 pc Roadway Ship Via Description 1, Fax: (360) 883-4888 Vancouver, WA 98682 Phone: (360) 883-0333 3109 NE 109th Avenue Shipped From: RDWY SCAC CA2014 CA3001 CA3090 CA2022 Ship To: 19925 Independence Blvd 0775 Circuit City Groveland Groveland, FL, 34736 Groveland Brown Goods Total Weight: Total Packages: Item Weight: Total Pallets: SKU# 1/6/2009 Ship Date 2,848 2,566 5,64 170 646422-00042-8 646422-00081-7 646422-00048-0 071030 646422-00091-6 Vendor# UPC# Invoice Mar 7, 2009 Due Date Unit Price Less pmt. disc Amount due Less payment Total amount 16.83 13.02 10.44 5.94 Net 60 Days Terms MON Jan 6, 2009 Shipped from Location: Date Invoice Number IN151496 MAIN Extended Price ORD143804 Order No. 6,187.44 6,187.44 4,443.12 617.76 416.64 709.92 Page 0.00 0.00

Case 08+35653-KRH

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Detailed ASN Report

ASN:

ORD143804

Date Shipped: 1/6/09 8:35 am

Shipped To: 8956757

Number of docs:

Weight:

2,899.0 LB

Ship To:

C775

0775 Circuit City Groveland

Carrier:

RDWY

Pro #: 875-292337-X

Number of Pallets or Cartons: 6

Document #:

ORD143804

PO #: 2244904

Order date:

12/30/2008

	Unpacked item	S		qty ordered	qty unpacked
Pallet or Carton ID	Packed Items	(Master Carton)	(Inner Carton)	gty ordered	gty packed
(00) 1-0646422-000119293-8		15	or 22		
	CA -3001RB-			68	(68)
(00) 1-0646422-000119294-5	-	22			
	CA -3090RB-	.54		264	(64)
(00) 1-0646422-000119295-2		V			
	CA -3090RB-			264	₹ <u>64</u> В
(00) 1-0646422-000119296-9		9 8			
	CA -3090RB-			264	(64)
(00) 1-0646422-000119297-6			l l		
_	CA -3090RB-			264	(64)
(00) 1-0646422-000119298-3		[2]			
	CA -2022RB-	X		32	(32)
	CA -3090RB-	4		264	8
	CA -2014RB-	12		104	104

Sender: 01 008956757 008956757 Production Data: Yes Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Functional Group No: 3000 Transaction Set No: 30000006 Created: 2008/12/30 13:31 Received: 2008/12/30 10:43 Printed: 2008/12/30 10:44 143804

Beg Seg (P.O.) (BEG)>; Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER P.O. Number: 2244904 Date: 2008/12/30

Admin Commun Contact (PER)>: Contact Functn Code: (IC) INFORMATION CONTACT Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>; Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER) Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>: Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE Terms Net Days: 45

Dte/Tm Ref (DTM)>: Date/Time Qualifier: (002) DELIVERY REQUESTED Date: 2009/01/14

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (064) DO NOT DELIVER BEFORE Date: 2009/01/13

Dte/Tm Ref (DTM)>: Date/Time Oualifier: (063) DO NOT DELIVER AFTER Date: 2009/01/15

Ref Number (N9)>; Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER Reference Identifctn: 071030

Name (N1)>:
Entity Identir Code: (ST) SHIP TO
Identir Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0775
P.O. Baseline Item Data (PO1)>:

P.O. baseline item Data (PO1)>:
Assigned Identifcin: 1
Ouantity Ordered: 32
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Pic Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022
P.O. Basseline Item Data (PO1)>:

P.O. Baseline Item Data (PO1)>: Assigned Identifcin: 2 Quantity Ordered: 264 Unt Or Bs Fr Msmn Cd: (EA) EACH Unit Price: 16.83 Bass Of Uni Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA3090

P.O. Bascline Item Data (PO1)>:
Assigned Identifcth: 3
Ouantitiv Ordered: 68
Unt Or Bs Fr Msinn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>: Assigned Identifctn: 4 Quantifv Ordered: 104 Unt Or Bs Fr Msun Cd: (EA) EACH Unit Price: 5.94 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER Product/Service Id: CA2014

Trans Totals (CTT)>: Number Of Line Items: 4





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